



**AUTHORIZED FEDERAL SUPPLY SERVICE  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES**

**AUTHENTICATION PRODUCTS AND SERVICES**

Authentication products and services provide for authentication of individuals for purposes of physical and logical access control, electronic signature, performance of E-business transactions and delivery of Government services. Authentication Products and Services consist of hardware, software components and supporting services that provide for identity assurance. Refer to clause 13C Authentication Products and Services for requirements that must be met prior to award.

**SPECIAL ITEM NO.132-8: GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT**

**SPECIAL ITEM NO.132-33: PERPETUAL SOFTWARE LICENSES**

**SPECIAL ITEM NO.132-50: TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE**

**SPECIAL ITEM NO.132-60F: IDENTITY AND ACCESS MANAGEMENT PROFESSIONAL SERVICES**

Identity and Access Management Professional Services - Supports planning, risk assessment, deployment, implementation and integration of Identity and Access Management (IAM) with customer agency applications, both certificate-based and non-certificate-based.

**SPECIAL ITEM NO.132-61 PUBLIC KEY INFRASTRUCTURE (PKI) SHARED SERVICE PROVIDER (SSP) PROGRAM (FPDS D399)**

X.509 Digital Certificate Products and accompanying PKI Services for *internal* use in Federal agencies and systems. This facilitates physical and electronic access to government facilities and networks by authorized personnel using public key infrastructure/digital signature technology that meets the U.S. Federal Public Key Infrastructure (PKI) Common Policy Framework, and is a key enabler of identity assurance within the Federal sector for access control protecting Federal networks and information systems from unauthorized access, interception, and tampering.

**SPECIAL ITEM NO.132-62 HSPD-12 PRODUCT AND SERVICE COMPONENTS (FPDS D399)**

Personal Identity Verification (PIV) Credentials and Services. This facilitates trusted physical and electronic access to government facilities and networks using smart card technology. PIV Credentials and Services is a key enabler of identity assurance for access control and protects Federal facilities and information systems from unauthorized access, interception, and tampering.



XTEC INCORPORATED  
5775 BLUE LAGOON DRIVE  
SUITE 280  
MIAMI, FL 33126  
[www.xtec.com](http://www.xtec.com)

Contract Number: **GS-35F-0615S**  
Period Covered by Contract: **September 23, 2011 to March 3, 2017**

General Services Administration Federal Supply Service

Pricelist current through Modification #52 dated April 20, 2016.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>



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## INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

### SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page ([www.fss.gsa.gov](http://www.fss.gsa.gov)) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

#### 1. GEOGRAPHIC SCOPE OF CONTRACT:

*Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

*Overseas delivery* is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- ☐ The Geographic Scope of Contract will be domestic and overseas delivery.
- ☐ The Geographic Scope of Contract will be overseas delivery only.
- ☒ The Geographic Scope of Contract will be domestic delivery only.

#### 2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

***XTEC INCORPORATED • 5775 BLUE LAGOON DRIVE • SUITE 280 • MIAMI, FL 33126***

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for



payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

Technical Assistance: 305-265-1565 and 703-547-3524

Ordering Activity: 305-265-1565 and 703-547-3524

### 3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

### 4. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

- Block 9: G. Order/Modification Under Federal Schedule
- Block 16: Data Universal Numbering System (DUNS) Number: **801690934**
- Block 30: Type of Contractor - Small Disadvantaged Business
- Block 31: Woman-Owned Small Business - \_\_\_\_No\_\_\_\_
- Block 36: Contractor's Taxpayer Identification Number (TIN): 65-0239179
  - a. CAGE Code: 1VDE7
  - b. Contractor has registered with the Central Contractor Registration Database.

### 5. FOB DESTINATION

### 6. DELIVERY SCHEDULE

(a) TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8	45 days
132-33	45 days
132-50	45 days
132-61	45 days
132-62	45 days



(b) URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

(a) Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

Please contact contractor.

10. Small Requirements: The minimum dollar value of orders to be issued is \$100.00.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

(b) The Maximum Order value for the following Special Item Numbers (SINs) is \$1,000,000:

- Special Item Number 132-61 – Public Key Infrastructure (PKI) Shared Service Provider (SSP) Program
- Special Item Number 132-62 – HSPD-12 Product and Service Components.

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

(a) FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

(b) FAR 8.405-2 Ordering procedures for services requiring a statement of work.



### 13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

#### 13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS)

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

#### 13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS)

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

### 14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on



orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. **CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES**: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)





## 16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

1. Manufacturer;
2. Manufacturer's Part Number; and
3. Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

## 17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

1. All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
2. The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
3. The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
4. All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## 18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

(a) For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

1. Time of delivery/installation quotations for individual orders;



2. Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
3. Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

(b) The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## 19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

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Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

## 20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## 21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is



incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

#### 23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

**[www.xtec.com](http://www.xtec.com)**

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

#### 24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

#### 25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—



1. For such period as the laws of the State in which this contract is to be performed prescribe; or
2. Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

#### 26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

#### 27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

#### 28. RETURNS

All returns are at the sole discretion of XTEC. Returns will not be accepted without prior authorization of XTEC. Upon authorization an RMA (Returns Merchandise Authorization) number will be provided. Products must be returned in original packaging and shipped prepaid with the RMA marked on carton(s). Items returned without RMA number will not be accepted. Returns will be subject to a 25% restocking charge; government shall pay and bear responsibility for returns and shall return product FOB destination.



**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT  
(SPECIAL ITEM NUMBER 132-8)**

**1. MATERIAL AND WORKMANSHIP**

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

**3. TRANSPORTATION OF EQUIPMENT**

**FOB DESTINATION.** Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

**4. INSTALLATION AND TECHNICAL SERVICES**

(a) **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

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(b) **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.



The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or SIN 132-9.

(c) OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

## 5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

## 6. WARRANTY

(a) Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

(b) The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(c) Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

(d) If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: \_\_\_\_

## 7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

## 8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.



#### 9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

#### 10. MAXIMUM ORDER THRESHOLD

The GSA Advantage Maximum Order Threshold for this SIN is \$500,000 per order.

**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

**2. END USER LICENSE AGREEMENTS (EULA) / TERMS OF SERVICE (TOS) AGREEMENT REQUIREMENTS**

The Contractor shall provide all Enterprise User License Agreements in an editable format.

**3. GUARANTEE/WARRANTY**

(a) Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

(b) The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(c) Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

**4. TECHNICAL SERVICES**

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number \_\_\_\_\_ for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from \_\_\_\_\_ to \_\_\_\_\_.

**5. SOFTWARE MAINTENANCE**

(a) Software maintenance as it is defined: (select software maintenance type) :

**1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)**

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no



charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

## 2. Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

(b) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

## 6. PERIODS OF TERM LICENSES (SIN 132-32) AND MAINTENANCE (SIN 132-34)

(a) The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

(b) Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

(c) Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

(d) Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the



ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

(e) Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

## 7. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

(a) The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

(b) Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

(c) The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

(d) The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to \_\_\_\_\_% of all term license payments during the period that the software was under a term license within the ordering activity.

## 8. TERM LICENSE CESSATION

(a) After a software product has been on a continuous term license for a period of \_\_\_\_\_\* months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

(b) The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number I32-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

## 9. UTILIZATION LIMITATIONS - (SIN 132-32, SIN 132-33, AND SIN 132-34)

(a) Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

(b) When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

1. Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
2. Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
3. Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
4. The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other



software, provided that the unmodified portions shall remain subject to these restrictions.

5. "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

#### 10. SOFTWARE CONVERSIONS - (SIN 132-32 AND SIN 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system , or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

#### 11. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

#### 12. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.

#### 13. MAXIMUM ORDER THRESHOLD

The GSA Advantage Maximum Order Threshold for this SIN is \$500,000 per order.

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL  
INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE  
(SPECIAL ITEM NUMBER 132-50)**

**1. SCOPE**

- (a) The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- (b) The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

**3. TIME OF DELIVERY**

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

**4. CANCELLATION AND RESCHEDULING**

- (a) The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- (b) In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- (c) The ordering activity reserves the right to substitute one student for another up to the first day of class.
- (d) In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.



## 5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

## 6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

## 7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

## 8. FORMAT AND CONTENT OF TRAINING

(a) The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.

(b) **\*\*If applicable\*\*** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.

(c) The Contractor shall provide each student with a Certificate of Training at the completion of each training course.

(d) The Contractor shall provide the following information for each training course offered:

1. The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
2. The length of the course;
3. Mandatory and desirable prerequisites for student enrollment;
4. The minimum and maximum number of students per class;
5. The locations where the course is offered;
6. Class schedules; and
7. Price (per student, per class (if applicable)).



(e) For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(f) For Online Training Courses, a copy of all training material must be available for electronic download by the students.

#### 9. "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

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#### 10. MAXIMUM ORDER THRESHOLD

The GSA Advantage Maximum Order Threshold for this SIN is \$25,000 per order.



**TERMS AND CONDITIONS APPLICABLE TO  
AUTHENTICATION PRODUCTS AND SERVICES  
(SPECIAL ITEM NUMBER 132-60A-E;  
SPECIAL ITEM NUMBER 132-61; AND  
SPECIAL ITEM NUMBER 132-62)**

**1. ORDER**

- (a) Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering authentication products and services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- (b) All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.
- (c) When placing an order, ordering activities may deal directly with the contractor or ordering activities may send the requirement to the Program Management Office to receive assisted services for a fee.

**2. PERFORMANCE OF SERVICES**

- (a) The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- (b) The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- (c) The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- (d) Any Contractor travel required in the performance of the Services under SINs 132-60 A-E, 132-61 and 132-62 must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

**3. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)**

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause.





Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

1. Cancel the stop-work order; or
2. Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

1. The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
2. The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

#### 4. INSPECTION OF SERVICES

The Inspection of Services—Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection—Time-and-Materials and Labor-Hour (MAY 2001) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

#### 5. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite services.

#### 6. INDEPENDENT CONTRACTOR



All services performed by the Contractor under the terms of this contract shall be an independent Contractor, and not as an agent or employee of the ordering activity.

## 7. ORGANIZATIONAL CONFLICTS OF INTEREST

### (a) Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

(b) To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

## 8. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for products and/or services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

## 9. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract.



## 11. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

## 12. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

## 13. DESCRIPTION OF AUTHENTICATION PRODUCTS, SERVICES AND PRICING

### (a) General Background

Authentication Products and Services provide for authentication of individuals for purposes of physical and logical access control, electronic signature, performance of E-business transactions and delivery of Government services. Authentication Products and Services consist of hardware, software components and supporting services that provide for identity assurance.

Homeland Security Presidential Directive 12 (HSPD-12), "Policy for a Common Identification Standard for Federal Employees and Contractors" establishes the requirement for a mandatory Government-wide standard for secure and reliable forms of identification issued by the Federal Government to its employees and contractor employees assigned to Government contracts in order to enhance security, increase Government efficiency, reduce identity fraud, and protect personal privacy. Further, the Directive requires the Department of Commerce to promulgate a Federal standard for secure and reliable forms of identification within six months of the date of the Directive. As a result, the National Institute of Standards and Technology (NIST) released Federal Information Processing Standard (FIPS) 201: Personal Identity Verification of Federal Employees and Contractors on February 25, 2005. FIPS 201 requires that the digital certificates incorporated into the Personal Identity Verification (PIV) identity credentials comply with the X.509 Certificate Policy for the U.S. Federal PKI Common Policy Framework. In addition, FIPS 201 requires that Federal identity badges referred to as PIV credentials, issued to Federal employees and contractors comply with the Standard and associated NIST Special Publications 800-73, 800-76, 800-78, and 800-79.

### (b) Special Item Numbers.

The General Services Administration has established the E-Authentication Initiative (see URL: <http://cio.gov/eauthentication>) to provide common infrastructure for the authentication of the public and internal federal users for logical access to Federal E-Government applications and electronic services. To support the government-wide implementation of HSPD-12 and the Federal E-Authentication Initiative, GSA is establishing the following Special Item Numbers (SINs):

- SIN 132-60: Access Certificates for Electronic Services (ACES) Program. This program provides identity management and authentication services and ACES digital



certificates for use primarily by external end users to access Federal Government electronic services and transactions in accordance with the X.509 Certificate Policy for the Federal ACES Program.

- SIN 132-61: PKI Shared Service Providers (PKI SSP) Program. This program provides PKI services and digital certificates for use by Federal employees and contractors to the Federal Government in accordance with the X.509 Certificate Policy for the U.S. Federal PKI Common Policy Framework.
- SIN 132-62: HSPD-12 Product and Service Components. SIN 132-62 is established for products and services for agencies to implement the requirements of HSPD-12, FIPS-201 and associated NIST special publications. The HSPD-12 implementation components specified under this SIN are:
  - PIV enrollment and registration services,
  - PIV systems infrastructure,
  - PIV card management and production services,
  - PIV card finalization services,
  - Physical access control products and services,
  - Logical access control products and services,
  - PIV system integration services, and
  - Approved FIPS 201-Compliant products and services.

(c) Qualification Information

All of the products and services for the SINs listed above must be qualified as being compliant with Government-wide requirements before they will be included on a GSA Information Technology (IT) Schedule contract. The Qualification Requirements and associated evaluation procedures against the Qualification Requirements for each SIN and the specific Qualification Requirements for HSPD-12 implementation components are presented at the following URL: <http://www.idmanagement.gov>.

In addition, the National Institute of Standards and Technology (NIST) has established the NIST Personal Identity Verification Program (NPIVP) to evaluate integrated circuit chip cards and products against conformance requirements contained in FIPS 201. GSA has established the FIPS 201 Evaluation Program to evaluate other products needed for agency implementation of HSPD-12 requirements where normative requirements are specified in FIPS 201 and to perform card and reader interface testing for interoperability. Products that are approved as FIPS-201 compliant through these evaluation and testing programs may be offered directly through SIN 132-62 under the category "Approved FIPS 201-Compliant Products and services."



(d) Qualification Requirements.

Offerors proposing products and services under Special Item Numbers (SINs) 132-60, 132-61 and 132-62 are required to provide the following:

1. Proposed items must be determined to be compliant with Federal requirements for that Special Item Number. Qualification Requirements and procedures for the evaluation of products and services are posted at the URL: <http://www.idmanagement.gov>. GSA will follow these procedures in qualifying offeror's products and services against the Qualification Requirements for applicable to SIN. Offerors are encouraged to submit a proposal under the Multiple Award Schedule (MAS) Information Technology (IT) solicitation at the same time they submits products and services to be qualified. Award for SINs 132-60, 132-61 and 132-62 will be dependent upon receipt of official documentation from the Acquisition Program Management Office (APMO) listed below verifying satisfactory qualification against the Qualification Requirements of the proposed SIN(s).
2. After award, Contractor agrees that certified products and services will not be offered under any other SIN on any GSA Multiple Award Schedule.
3.
  - a. If the Contractor changes the products or services previously qualified, GSA may require the contractor to resubmit the products or services for re-qualification.
  - b. If the Federal Government changes the qualification requirements or standards, Contractor must resubmit the products and services for re-qualification.

(e) Demonstrating Conformance.

The Federal Government has established Qualification Requirements for demonstrating conformance with the Standards. The following websites provide additional information regarding the evaluation and qualification processes:

1. for Access Certificates for Electronic Services (ACES) and PKI Shared Service Provider (SSP) Qualification Requirements and evaluation procedures: <http://www.idmanagement.gov>;
2. for HSPD-12 Product and Service Components Qualification Requirements and evaluation procedures: <http://www.idmanagement.gov>;
3. for FIPS 201 compliant products and services qualification and approval procedures: <http://www.csrc.nist.gov/piv-project/> and <http://www.smart.gov>.

(f) Acquisition Program Management Office (APMO).



GSA has established the APMO to provide centralized technical oversight and management regarding the qualification process to industry partners and Federal agencies. Contact the following APMO for information on the E-Authentication Qualification process.

1. The Acquisition Program Management Office point-of-contact for Access Certificates for Electronic Services (ACES – SIN 132-60) and PKI Shared Service Providers (PKI SSP – SIN 132-61) is:

Stephen P. Duncan  
Program Manager  
E-Authentication Program Management Office  
2011 Crystal Drive, Suite 911  
Arlington, VA 22202  
[stephen.duncan@gsa.gov](mailto:stephen.duncan@gsa.gov)  
703.872.8537

2. The Acquisition Program Management Office point-of-contact for HSPD-12 Product and Service Components is:

Mike Brooks  
Director, Center for Smartcard Solutions  
Office of Center for Smartcard Solutions  
1800 F Street, N.W., Room 5010  
Washington, D.C. 20405  
202.501.2765 (telephone)  
202.208.3133 (fax)

#### 14. MAXIMUM ORDER THRESHOLD

The GSA Advantage Maximum Order Threshold for this SIN is \$1,000,000 per order.



## **USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS**

### **PREAMBLE**

XTec Incorporated provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

### **COMMITMENT**

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

**Antonio Arner, Controller**  
**Phone 305-357-8813**  
**Fax 305-265-1565**  
**[aarner@xtec.com](mailto:aarner@xtec.com)**



**BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s)

\_\_\_\_\_.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

\_\_\_\_\_  
Ordering Activity                      Date

\_\_\_\_\_  
Contractor                              Date





BPA NUMBER \_\_\_\_\_

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) \_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER  
BPA DISCOUNT/PRICE

\*SPECIAL

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- (2) Delivery:

DESTINATION

DELIVERY SCHEDULES / DATES

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be \_\_\_\_\_.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on \_\_\_\_\_ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE

POINT OF CONTACT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;



- (d) Model Number or National Stock Number (NSN);
  - (e) Purchase Order Number;
  - (f) Date of Purchase;
  - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
  - (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

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#### BASIC GUIDELINES FOR USING "CONTRACTOR TEAM ARRANGEMENTS"

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.

<b>AUTHORIZED SUPPLIER LIST</b>
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- Oberthur Technologies
- Gemalto
- Fargo Electronics, Inc., a division of HID
- Aware, Inc.
- Guardian
- AssureTec Technologies, Inc.
- DataCard Group
- Secugen Biometric Solutions
- Boon Edam, Inc.
- SCM Microsystems, a division of Identive Group
- Cross Match Technologies, Inc.
- Identity Stronghold
- 90Meter
- Giesecke & Devrient
- Symantec
- Safe-Net
- Pathminder



## COMMERCIAL PRICE LIST

XTec's commercial price list is on the pages that follow.

SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
SIN 132-8 GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT									
132-8	XTTHRIBB02	Printer Ribbon	Printer ribbon (YMCKK), price per roll - Fargo - MINIMUM PURCHASE OF 16 ROLLS	\$ 202.50	10%	\$ 183.62	\$ 182.25	XTec and Value Added Products	Managed Services
132-8	XDCRIBKK	Printer Ribbon	Printer ribbon (YMCKK), price per roll - Datacard - MINIMUM PURCHASE OF 16 ROLLS	\$ 202.50	10%	\$ 183.62	\$ 182.25	XTec and Value added Products	Managed Services
132-8	XCLFILM5000	Clear Thermal Transfer Film	Clear Thermal Transfer Film, 1500 Images per roll for Fargo HDP 5000	\$ 137.39	10%	\$ 124.58	\$ 123.65	XTec and Value Added Products	Managed Services
132-8	XTTCLEAN03	Printer Cleaning Kit	Printer cleaning kit (YMCKK), price per roll - must be sold in conjunction with printer	\$ 35.95	10%	\$ 32.60	\$ 32.36	XTec and Value Added Products	Managed Services
132-8	XPLAMFFHB	Polyguard Overlamine	Polyguard 1 mil Overlamine Full Front, Half Back (DMDC) (75 cards)	\$ 55.00	10%	\$ 49.87	\$ 49.50	Fargo	Managed Services
132-8	XTTCLEAN04	Printer Cleaning Kit	DataCard Printer cleaning kit (YMCKK), price per roll - must be sold in conjunction with printer - Minimum order of 20 kits. Volume discounts available.	\$ 35.95	10%	\$ 32.60	\$ 32.36	XTec and Value Added Products	Managed Services
132-8	XPLAMDCHB	Polyguard Overlamine	DataCard Polyguard 1 mil Overlamine Half Patch (300 cards per roll) - Minimum order of 20 rolls. Volume discounts available.	\$ 55.00	10%	\$ 49.87	\$ 49.50	DataCard	Managed Services
132-8	XKIOSK	Kiosk	Kiosk hardware for various end use applications	\$ 6,000.00	10%	\$ 5,440.50	\$ 5,400.00	XTec Product	Managed Services
132-8	XBCKUPET	AuthenX Back Up Tape Solution Additional Tapes	Additional Tapes for XBCKUP AuthenX Back Up Tape Solution (5 Per Pack)	\$ 498.88	10%	\$ 452.36	\$ 448.99	XTec Product	Managed Services
132-8	XTS75ESBAS	Mechanical Turnstile Base	Custom heavy duty aluminum Turnstile Bases, ramp in diamond back surface finish.	\$ 667.50	10%	\$ 605.26	\$ 600.75	XTec and Value Added Products	Managed Services
132-8	X06000MMC	Mediametric Memory Smart Card	Memory Cards with 8 kilobytes of EEPROM storage with data authentication by Mediametric technology. White PCV body, ISO 7810 compliant with high coercivity magnetic stripe. Minimum order of 5,000	\$ 5.51	10%	\$ 5.00	\$ 4.96	XTec Product	Managed Services
132-8	X1204TGSSL	Tailgate Sensors	Brushed stainless steel tailgate sensors, mounting against doorframe, two end lights. Single lane	\$ 5,410.00	10%	\$ 4,905.52	\$ 4,869.00	XTec and Value Added Products	Managed Services
132-8	X1204TGSSM	Tailgate Sensors	Brushed stainless steel tailgate sensors, mounting against corridor walls, four end lights	\$ 8,140.00	10%	\$ 7,380.95	\$ 7,326.00	XTec and Value Added Products	Managed Services
132-8	X1202TGSCW	Tailgate Sensors	Brushed stainless steel tailgate sensors, mounting against doorframe, two end lights. Single lane with mantrap interface	\$ 4,725.00	10%	\$ 4,284.39	\$ 4,252.50	XTec and Value Added Products	Managed Services
132-8	X09500XNE	XNode IP Addressable Network Appliance	XTec IP-addressable Network Appliance for XTEC reader line with full Mediametric™ security. UDP/IP, fully Ethernet compliant. High performance Microcontroller (25MHz) with 2 Megabytes of RAM. Full duplex Ethernet controller, time / date functions, RS232 serial port with RJ11 connector and RS485 serial communication port.	\$ 543.92	10%	\$ 493.20	\$ 489.53	XTec Product	CHUID READER CONTACTLESS
132-8	X04850XPV	High Power PC	AuthenX High Power PC	\$ 4,950.00	10%	\$ 4,488.41	\$ 4,455.00	XTec and Value Added Products	Managed Services
132-8	X04800XXIN	AuthenX XiNode	AuthenX Secure Appliance - (ASA2000 Series)	\$ 1,895.00	10%	\$ 1,718.29	\$ 1,705.50	XTec and Value Added Products	Managed Services
132-8	X04400IAM	Document Authentication Capture	Electronic document authentication and verification. Hardware and software.	\$ 12,565.00	10%	\$ 11,393.31	\$ 11,308.50	XTec and Value Added Products	Managed Services
132-8	X04250SHIP	Standard Enrollment Station Shipping Case	Standard Enrollment Station Shipping Case - May not be purchased as a stand alone item, may only be purchased in conjunction with an Enrollment Station.	\$ 1,395.00	10%	\$ 1,264.92	\$ 1,255.50	XTec Product	Managed Services
132-8	XO9921CHU	X9921 Contactless CHUID Reader	XTec Model X9921 Contactless CHUID Access Control Reader consists of a Contactless RFID module. XTEC Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSC-IS Interoperability Specification.	\$ 250.00	10%	\$ 226.69	\$ 225.00	XTec Product	Chuid Reader Contractless
132-8	XAFRS-ASA	XTec AuthenX FICAM Registration Station with Hardened Appliance	A FICAM approved PIV to PACS Registration Station with Embedded Appliance ASA2000, smart card readers, keyboard and monitor. Allows for a PIV, PIV-I, or CIV card to be provisioned into an XTEC Physical Access Control System.	\$ 6,432.99	10%	\$ 5,833.11	\$ 5,789.69	XTec	Managed Services
132-8	XKIOSKFRS	AuthenX Kiosk for FICAM Registration	KIOSK Version of FICAM Registration Station - Includes kiosk hardware, embedded appliance (ASA2000), touchscreen, transparent smart card reader, bioauthentication unit, AuthenX PIV Card Management Software. Allows for a PIV, PIV-I, or CIV card to be provisioned into an XTEC Physical Access Control System.	\$ 16,432.99	10%	\$ 14,900.61	\$ 14,789.69	XTec	Managed Services
132-8	XBIO1NSERV	AuthenX Biometric Secure Appliance	AuthenX 1:N Secure Biometric Appliance - includes the use of XTEC fingerprint 1:N matching algorithm for INCITS 378 templates; AuthenX XANODE 16SR Core Appliance. To be used only with XTEC Enterprise solutions.	\$ 57,000.00	10%	\$ 51,684.75	\$ 51,300.00	XTec	Managed Services
132-8	X03800HSM	AuthenX HSM Secure Appliance	AuthenX Secure Appliance with Hardware Security Module. Includes: AuthenX XANODE 16SR Core Appliance. Rated at 50,000 transactions per second. To be used only with XTEC Enterprise solutions.	\$ 57,000.00	10%	\$ 51,684.75	\$ 51,300.00	XTec	Managed Services
132-8	XALAS-ASA	AuthenXware Light Activation Station with secure appliance	Light Activation Station for performing smart card lifecycle management and activation functions on PIV, PIV-I and CIV cards. Includes ASA2000, monitor, keyboard, bioauthentication unit, 2 transparent smart card readers.	\$ 5,370.84	10%	\$ 4,870.01	\$ 4,833.76	XTec	Managed Services
132-8	XALAS-KSK	AuthenXware Light Activation Station Kiosk	KIOSK appliance for performing smart card lifecycle management and activation functions on PIV, PIV-I and CIV cards. Includes kiosk, embedded appliance (ASA2000), touchscreen, transparent smart card reader, bioauthentication unit, AuthenX PIV Card Management Software.	\$ 15,370.84	10%	\$ 13,937.51	\$ 13,833.76	XTec	Managed Services
132-8	PIV128Kv5.5	Oberthur 128Kv5.5 PIV End Point Dual Interface Smart card	Oberthur 128Kv5.5 Dual Interface EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface, Minimum Quantity-1,000. Lead time from 6-16 weeks.	\$ 18.67	10%	\$ 16.93	\$ 16.80	Oberthur	PIV Card
132-8	XWARE-FLM	AuthenXware FLM	AuthenX PIV/CMS Middleware add on module allows for full lifecycle management of the PIV/PIV-I/CIV card. Biometric fingerprint hardware not included but must be a product that XTEC Supports or NRE charges may apply. Only available Enterprise wide pending customer population. Minimum order of 1,000 licenses. Volume discounts available.	\$ 165.50	10%	\$ 150.07	\$ 148.95	XTec	Managed Services

SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
132-8	XWARE-FLMB	AuthentXware FLMB	AuthentX PIV/CMS Middleware add-on module allows for full lifecycle management of the PIV/PIV-ICIV card. Biometric fingerprint reader hardware included. Only available Enterprise wide pending customer population. Minimum order of 1,000 licenses. Volume discounts available.	\$ 195.00	10%	\$ 176.82	\$ 175.50	XTec	Managed Services
132-8	XACMSDC	XTec AuthentX Derived Credential	Annual Per User Licensing for AuthentX Derived Credentials. Minimum Order of 1,000 licenses. Volume Discounts may apply.	\$ 60.00	10%	\$ 54.41	\$ 54.00	XTec Product	Managed Services
SIN 132-33 PERPETUAL SOFTWARE LICENSES									
132-33	XBIOMOD	Reader Biometric Module	XTec XBio Biometric Module for 1 TO 1 Matching	\$ 500.00	10%	\$ 453.38	\$ 450.00	XTec Product	Managed Services
132-33	XBIO1NLICS	AuthentX 1:N Biometric Check License	AuthentX 1:N Secure Biometric matching license. Must be used in conjunction with XBBIO1NSERV. Minimum order of 1,000 licenses. Volume discounts available. To be used only with XTEC Enterprise solutions.	\$ 10.00	10%	\$ 9.07	\$ 9.00	XTec	Managed Services
132-33	XAFRS-ASPEA	FICAM Registration Station Annual Service Plan with Embedded Appliance	Annual Service Plan for XAFRS-ASA	\$ 1,157.94	10%	\$ 1,049.96	\$ 1,042.14	XTec	Managed Services
132-33	XKIOSKFRS- ASPEA	FICAM Registration KIOSK Annual Service Plan with Embedded Appliance	Annual Service Plan for XKIOSKFRS	\$ 2,957.94	10%	\$ 2,682.11	\$ 2,662.14	XTec	Managed Services
SIN 132-50: TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE									
132-50	XATRaining	AuthentX Training Services	Two Day class room training for Registrars or other identified PIV Rolls, as agreed to for 10 people.	\$ 3,000.00	10%	\$ 2,720.25	\$ 2,700.00	XTec Product	XTec Labor
132-50	XATRainingADV	Advanced AuthentX Training Services	Advanced AuthentX Core training for application usage, Includes training for up to 10 people with emphasis on core infrastructure and utilization of multiple AuthentX applications.	\$ 8,250.00	10%	\$ 7,480.69	\$ 7,425.00	XTec Product	XTec Labor
SIN 132-62 HSPD-12 APL PRODUCT AND SERVICE COMPONENTS									
132-62	IDSH1003-006	Identity Stronghold Secure Sleeve for ID Cards	Secure Sleeve® - Bronze - Designed to protect a single identification, credit or debit card. Secure Sleeve products from Identity Stronghold ensure that invasive communications such as relaying, eavesdropping, cloning and tracking of ID, debit and credit cards, and U.S. passports do not occur. Minimum Quantity - 1000	\$ 3.00	10%	\$ 2.72	\$ 2.70	Identity Stronghold	Electromagnetically Opaque Sleeve
132-62	PIV128Kv8-HS	ID-One PIV v 2.3.5 on Cosmo V8 (High Speed)	ID-One PIV v2.3.5 on Cosmo V8 is a new generation of PIV card, FIPS 201-2 and SP800-73-4 compliant with faster processor, higher security (AES256) and a full 128 KB of memory for application data and keys. It is based on a single chip dual interface (contact and contactless) Smart Card hardware platform Implementing Java card 3.0.1 and Global Platform 2.2.1 industry standards. In the XS configuration, the card allows faster communication speed, but requires readers to comply to the 2006 or later edition of ISO/IEC 7816-3 for contact and the 2008 edition or later of ISO/IEC 14443-3 for contactless. Oberthur Part Number: 1276885-XS. APL #: 1355 Minimum order of 1,000 cards. Volume discounts available.	\$ 19.60	10%	\$ 17.77	\$ 17.64	Oberthur	PIV Card
132-62	PIV128Kv8	ID-One PIV v 2.3.5 on Cosmo V8	ID-One PIV v2.3.5 on Cosmo V8 is a new generation of PIV card, FIPS 201-2 and SP800-73-4 compliant with faster processor, higher security (AES256) and a full 128 KB of memory for application data and keys. It is based on a single chip dual interface (ISO7816 & ISO 14443) Smart Card hardware platform Implementing Java card 3.0.1 and Global Platform 2.2.1 industry standards. Oberthur Part Number: 1276885. APL #: 1356 Minimum order of 1,000 cards. Volume discounts available.	\$ 19.60	10%	\$ 17.77	\$ 17.64	Oberthur	PIV Card
SIN 132-62 HSPD-12 PRODUCT AND SERVICE COMPONENTS (FPDS D399)									
132-62	X03750XANS	AUTHENTX CORE ENTERPRISE APPLIANCE	Embedded enterprise level web appliance includes basic AuthentX core database and dedicated O/S for credential and permissions	\$19,310.73	10%	\$17,510.00	\$ 17,379.66	XTEC Product	Electronic Personalization product
132-62	X04000BES	Basic Enrollment Station	AuthentX ASA2000 Secure Appliance w/Enrollment Manager software, monitor, keyboard and mouse, high resolution camera with Auto Crop software, smart card reader, XDocument Scanner, XTEC Biometric reader.	\$14,000.00	10%	\$12,694.50	\$ 12,600.00	XTec Products	Facial Image Capturing Station (Physical)
132-62	X04200SES	Standard Enrollment Station	AuthentX ASA2000 Secure Appliance w/Enrollment Manager software, monitor, keyboard and mouse, high resolution camera with Auto Crop software, smart card reader, XDocument Scanner, XTEC Biometric reader, Xbio 10-print fingerprint livescan module (IAFIS).	\$23,335.00	10%	\$21,159.01	\$ 21,001.50	XTec and Value Added Products	Facial Image Capturing Station (Physical)
132-62	X04300PES	Premier Enrollment Station	AuthentX ASA2000 Secure Appliance w/Enrollment Manager software, monitor, keyboard and mouse, high resolution camera with Auto Crop software, smart card reader, XDocument Scanner, XTEC Biometric reader, Xbio 10-print fingerprint livescan module (IAFIS), XAuthenticate breeder document module.	\$35,900.00	10%	\$32,552.33	\$ 32,310.00	XTec and Value Added Products	Facial Image Capturing Station (Physical)
132-62	XBKDRPSM	Small Backdrop	Small Back Drop for Enrollment Station - MINIMUM PURCHASE OF 10 UNITS.	\$256.00	10%	\$232.13	\$ 230.40	XTec and Value Added Products	Managed Services
132-62	X06064CSC	Oberthur PIV End Point Dual Interface Smart card - 125 Khz	Implementing Java card and Global Platform industry standards, ID One Cosmo cards offer 64k of EEPROM, with the possibility of a contact, contactless and USB (optional) chip interface. ID One Cosmo cards support API standards from the Biometric Consortium and are ready for biometric applications. Includes 125 Khz technology. Minimum order of 1,000 cards.	\$11.58	10%	\$10.50	\$ 10.42	Oberthur	Managed Services

SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
132-62	PIV128K	Oberthur 128k PIV End Point Dual Interface Smart card	Implementing Java card and Global Platform industry standards, ID One Cosmo cards offer 128k of EEPROM, with the possibility of a contact, contactless and USB (optional) chip interface. ID One Cosmo cards support API standards from the Biometric Consortium and are ready for biometric applications. Minimum order of 1,000 cards. Volume discounts available.	\$18.67	10%	\$16.93	\$ 16.80	Oberthur	PIV Card
132-62	PIV TPC DM	Gemalto PIV 72K Dual Interface Smart Card	Gemalto 72k Dual Interface PET/PVC Long Lasting Card Body; plain white (no printing) Minimum Order: 1000. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$11.25	10%	\$10.20	\$ 10.13	Gemalto	Gemalto PIV Card
132-62	PIV TPC WM HID Prox	Gemalto PIV 72k Dual Interface with Prox (Tri-Interface)	Gemalto 72k Dual Interface with HID Prox (Tri-Interface) PET/PVC Long Lasting Card Body; plain white (no printing) Minimum Order 1000. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$15.13	10%	\$13.72	\$ 13.62	Gemalto	Gemalto PIV Card
132-62	XHDP89008	AuthentX Card Printer Station	FARGO HDP5000 PIV High Definition Smart Card Printer, Full Color, Dual Side Over the Edge Printing, Encoding and Laminating capability	\$5,916.00	10%	\$5,364.33	\$ 5,324.40	XTec Product	Managed Services
132-62	XDC75P	AuthentX Card Printer Station	Datacard SP75 Plus PIV High Definition Smart Card Printer, Full Color, Dual Side Over the Edge Printing, Encoding and Laminating capability	\$5,916.00	10%	\$5,364.33	\$ 5,324.40	XTec Product	Managed Services
132-62	XDCGOVLAM	Custom Laminate	1 Mil Secure Thermal Holographic Overlamine -250 Laminates per roll - price per roll - MINIMUM PURCHASE OF 5 UNITS.	\$218.50	10%	\$198.12	\$ 196.65	XTec and Value Added Product	Managed Services
132-62	XSHIELDDUAL	Dual Sided XShield	Dual Sided Electromagnetic Opaque Shield for contactless card protection. MINIMUM QUANTITY OF 5,000; VOLUME DISCOUNTS MAY APPLY	\$2.50	10%	\$2.27	\$ 2.25	XTec Product	Opaque Shiled
132-62	XSHIELDSLV	XShield Sleeve	Electromagnetic Opaque Sleeve for contactless card protection. Minimu Qty 10,000 units Volume Discounts may Apply	\$0.24	10%	\$0.22	\$ 0.22	XTec Product	Opaque Shiled
132-62	XUSBSR	USB Smart Card Reader	USB Smart Card Reader and writer	\$27.50	10%	\$24.94	\$ 24.75	SCM Microsystems	Transparent Reader
132-62	XEFTSFBS	PIV SUITE SDK for 10 print paper card scan	Add on software module for IAFIS 10-print fingerprint card Scan devices. Enables creation of EFTS file for FBI submittal and INCITS 378 minuita templates	\$5,000.00	10%	\$4,533.75	\$ 4,500.00	AWARE, Inc.	Fingerprint Cature Station
132-62	XLIVESCAN	Live Scan for 10 Print Capture	Add on module for IAFIS 10-print, high definition, fingerprint Live Scan device for creating EFTS file for FBI submittal and INCITS 378 minuita templates	\$8,000.00	10%	\$7,254.00	\$ 7,200.00	XTec and Value Added Products	Fingerprint Cature Station
132-62	XMIDSCD	Smart Card Driver Module	AuthentX Add on software module allows for communication between applications and the PIV Card. Minimum Purchase: 5000 annual licenses	\$9.75	10%	\$8.84	\$ 8.78	XTec Product	Managed Services
132-62	XWARE	AuthentXware	AuthentX PIV Middleware for enabling PIV cards in Enterprise Applications AuthentX Add on Module allows for communication between applications and the PIV Card. Minimum Purchase: 5000 annual licenses	\$18.50	10%	\$16.77	\$ 16.65	XTec	Managed Services
132-62	XBIOPARSE	Bio Parsing Module	AuthentX Add On software module to Enable Individual Fingerprints to be parsed from Slap Fingerprints. Annual licenses sold per Enrollment Station	\$2,450.00	10%	\$2,221.54	\$ 2,205.00	XTec Product	Managed Services
132-62	X04700XSAM	SAM Module	Secure Access Module for storage of client authentication keys for interface to AuthentX CMS. Requires installation on existing PC equipment.	\$500.00	10%	\$453.38	\$ 450.00	XTEC Product	Cryptographic Module
132-62	X770DRV32	AuthentX Server Drives 36G	Additional data drive for AuthentX XaNode Server	\$375.00	10%	\$340.03	\$ 337.50	XTec Product	Managed Services
132-62	X770DRV220	AuthentX Server Drives 147G	Additional data drive for AuthentX XaNode Server	\$495.00	10%	\$448.84	\$ 445.50	XTec Product	Managed Services
132-62	X990DRV32	AuthentX Server Drives 300G	Additional Data Drive for AuthentX XaNode Server	\$538.46	10%	\$488.25	\$ 484.61	XTec Product	Managed Services
132-62	X770DRVENCRYPT	AuthentX Encrypted Hard Drive	Encrypted Hard Drive for the AuthentX ASA2000 Series	\$315.00	10%	\$285.63	\$ 283.50	XTec Product	Managed Services
132-62	144Kv1PIV-G	Gemalto TOP DL 144kv1 PIV Card	Gemalto 144Kv1 (Part # PIV155DLV1)- PIV Dual Interface EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface Minimum Quantity-1000. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$20.84	10%	\$18.90	\$ 18.76	Gemalto	Gemalto PIV Card
132-62	144Kv1CAC-G	Gemalto TOP DL 144kv1 Card w/DoD Applet	Gemalto 144K v1 Dual Interface CAC 144K (Part # O1025344) EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface with DoD applet suite (for US Dept. of Defense only)-Minimum Quantity-100. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$20.84	10%	\$18.90	\$ 18.76	Gemalto	Gemalto CAC Card
132-62	72KCAC-G	Gemalto TOP DM 72k Card w/DoD Applet	Gemalto 72K Dual Interface CAC 144K (Part # DM4-AI-PIV) EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface with DoD applet suite (for US Dept. of Defense only)-Minimum Quantity-100. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$20.58	10%	\$18.66	\$ 18.52	Gemalto	Gemalto CAC Card
132-62	NCPET-G	Gemalto Non-Chip Card - PET	Gemalto CAC body(PET) with no chip (for U.S. Dept. of Defense only) Minimum Quantity-100	\$10.82	10%	\$9.81	\$ 9.74	Gemalto	Gemalto Card
132-62	NCPVC-G	Gemalto Non-Chip Card - PVC	Gemalto PVC card body with no chip - Minimum Quantity-1000	\$10.82	10%	\$9.81	\$ 9.74	Gemalto	Gemalto Card
132-62	128Kv2PIV-G	IDPrime PIV Card v1.55 (128K v2 dual-interface)	Gemalto 128Kv2 (IDPrime PIV Card v1.55 - Part # O1025345)- PIV Dual Interface EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface Minimum Quantity-1000. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$20.90	10%	\$18.95	\$ 18.81	Gemalto	Managed Services
132-62	128Kv2CAC-G	IDPrime PIV Card v1.55 (128K v2 dual-interface) w/DoD Applet	Gemalto 128K v2 Dual Interface CAC 128K (Part # ) EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface with DoD applet suite (for US Dept. of Defense only)-Minimum Quantity-100. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$20.90	10%	\$18.95	\$ 18.81	Gemalto	Managed Services
132-62	128KCAC-O	Oberthur ID One Cosmo Card - 128kv5.5 w/DoD Applet	Oberthur 128KV5.5 (part # 10000908) Dual Interface EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface (with DoD applet suite (for US Dept. of Defense only)-Minimum Quantity-100. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$8.43	10%	\$7.64	\$ 7.59	Oberthur	Oberthur CAC Card
132-62	128KPIVv7-O	Oberthur ID One Cosmo PIV Card - 128kv7	Oberthur 128KV7 (Type A -part # 1107252 or Type B - part # 1107254) Dual Interface EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface, Minimum Quantity-1,000. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$18.67	10%	\$16.93	\$ 16.80	Oberthur	Oberthur PIVCard
132-62	128KPIVTRI-O	Oberthur ID One Cosmo PIV Card - 128kv7/125 Khz	Oberthur 128KV7 (Type A -part # 1107252 or Type B - part # 1107254) Dual Interface EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface, Includes 125 Khz technology - Minimum Quantity-1,000. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$21.67	10%	\$19.65	\$ 19.50	Oberthur	Oberthur PIV Card
132-62	32K-O	Oberthur ID One Cosmo Card - 32kv7	Oberthur 32KV7 (part # 1038527) Dual Interface EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface, Type A - Minimum Quantity-1000. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$6.65	10%	\$6.03	\$ 5.99	Oberthur	Oberthur Card
132-62	64K-O	Oberthur ID One Cosmo Card 64kv7	Oberthur 64KV7 (part # 1107253) Dual Interface EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface, Type A - Minimum Quantity-1000. LEAD TIME IS FROM 6 TO 16 WEEKS.	\$11.55	10%	\$10.47	\$ 10.40	Oberthur	Oberthur Card

SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
132-62	NCPET-O	Oberthur Non-Chip Card - PET	Oberthur CAC body(PET) with no chip (for U.S. Dept. of Defense only) Minimum Quantity-100	\$3.50	10%	\$3.17	\$ 3.15	Oberthur	Oberthur Card
132-62	NCPVC-O	Oberthur Non-Chip Card - PVC	Oberthur PVC card body with no chip - Minimum Quantity-1000	\$2.50	10%	\$2.27	\$ 2.25	Oberthur	Oberthur Card
132-62	XPERSO-O	Centralized Credential Issuance Fee	Centralized credential personalization and issuance fee - per credential - Oberthur- Minimum Quantity-10,000	\$8.95	10%	\$ 8.12	\$ 8.06	Oberthur	Managed Services
132-62	SCXSCRB	Secugen Combination SCReader and Biometric iD-USB SC/PIV	FDU04 USB fingerprint sensor w/Auto-On™ Smart Capture™-ready for difficult fingerprints. PC/SC Contact smart card reader USB interface ** FBI Certified, FIPS 201/PIV Compliant **	\$189.00	10%	\$171.38	\$ 170.10	Xtec and Value Added Products	Managed Services
Approved PIV Services and Products									
132-62	XAPIVCARDI1	Turnkey PIV II card - Initial Issuance	PIV II compliant issued card - Includes complete AuthentX IDMS and CMS, full control to Agency over administrative and permission functions. PIV required PKI certificates, card stock, centralized issuance of PIV card with agency specific topology, secure mailing to agency, data and biometric capture equipment and registrar service provided for 20 business days at one location. Technical Support and Help Desk access. Background investigation and adjudication to be done by Agency. Software and license for activation and finalization of PIV card provided. <b>Minimum quantities of 500 cards.</b>	\$ 162.00	10%	\$ 146.89	\$ 145.80	XTec and Value Added Products	Managed Services
132-62	XAPIVCARDI2	Turnkey PIV II card - Initial Issuance	PIV II compliant issued card - Includes complete AuthentX IDMS and CMS, full control to Agency over administrative and permission functions. PIV required PKI certificates, card stock, centralized issuance of PIV card with agency specific topology, secure mailing to agency, data and biometric capture equipment and registrar service provided for 40 business days at one location. Technical Support and Help Desk access. Background investigation and adjudication to be done by Agency. Software and license for activation and finalization of PIV card provided. <b>Minimum quantities of 1,000 cards.</b>	\$ 145.80	10%	\$ 132.20	\$ 131.22	XTec and Value Added Products	Managed Services
132-62	XAPIVCARDI3	Turnkey PIV II card - Initial Issuance	PIV II compliant issued card - Includes complete AuthentX IDMS and CMS, full control to Agency over administrative and permission functions. PIV required PKI certificates, card stock, centralized issuance of PIV card with agency specific topology, secure mailing to agency, data and biometric capture equipment and registrar service provided for 20 business days at one location. Technical Support and Help Desk access. Background investigation and adjudication to be done by Agency. Software and license for activation and finalization of PIV card provided. <b>Minimum quantities of 3,000 cards.</b>	\$ 131.00	10%	\$ 118.78	\$ 117.90	XTec and Value Added Products	Managed Services
132-62	XAPIVCARDI4	Turnkey PIV II card - Initial Issuance	PIV II compliant issued card - Includes complete AuthentX IDMS and CMS, full control to Agency over administrative and permission functions. PIV required PKI certificates, card stock, centralized issuance of PIV card with agency specific topology, secure mailing to agency, data and biometric capture equipment and registrar service provided for 40 business days at one location. Technical Support and Help Desk access. Background investigation and adjudication to be done by Agency. Software and license for activation and finalization of PIV card provided. <b>Minimum quantities of 5,000 cards.</b>	\$ 122.50	10%	\$ 111.08	\$ 110.25	XTec and Value Added Products	Managed Services
132-62	XAPIVIOM1	Turnkey PIV II card - Operation and Maintenance	PIV II card Operations and Maintenance, per Seat, per year - Includes complete AuthentX IDMS and CMS maintenance for card life cycle management, full control to Agency over administrative and permission functions. Maintenance of PIV required PKI certificates. Technical Support and Help Desk access. <b>Minimum quantities of 500 cards.</b>	\$ 48.25	10%	\$ 43.75	\$ 43.43	XTec and Value Added Products	Managed Services
132-62	XAPIVIOM2	Turnkey PIV II card - Operation and Maintenance	PIV II card Operations and Maintenance, per Seat, per year - Includes complete AuthentX IDMS and CMS maintenance for card life cycle management, full control to Agency over administrative and permission functions. Maintenance of PIV required PKI certificates. Technical Support and Help Desk access. <b>Minimum quantities of 1,000 cards.</b>	\$ 43.80	10%	\$ 39.72	\$ 39.42	XTec and Value Added Products	Managed Services
132-62	XAPIVIOM3	Turnkey PIV II card - Operation and Maintenance	PIV II card Operations and Maintenance, per Seat, per year - Includes complete AuthentX IDMS and CMS maintenance for card life cycle management, full control to Agency over administrative and permission functions. Maintenance of PIV required PKI certificates. Technical Support and Help Desk access. <b>Minimum quantities of 3,000 cards.</b>	\$ 38.50	10%	\$ 34.91	\$ 34.65	XTec and Value Added Products	Managed Services
132-62	XAPIVIOM4	Turnkey PIV II card - Operation and Maintenance	PIV II card Operations and Maintenance, per Seat, per year - Includes complete AuthentX IDMS and CMS maintenance for card life cycle management, full control to Agency over administrative and permission functions. Maintenance of PIV required PKI certificates. Technical Support and Help Desk access. <b>Minimum quantities of 5,000 cards.</b>	\$ 34.25	10%	\$ 31.06	\$ 30.83	XTec and Value Added Products	Managed Services
PIV Enrollment and Registration Product and Services									
			Item can only be sold as a bundle solution in conjunction with an approved APL product and may not be purchased as a stand alone item.						
132-62	XAPIVENROLL	Enrollment Services	Enrollment only services Price per unit. Minimum order 5,000 units	\$ 11.50	10%	\$ 10.43	\$ 10.35	XTec Product	XTec Labor
PIV Infrastructure Products									
			All items can only be sold as a bundle solution in conjunction with an approved APL product and may not be purchased as a stand alone item.						
132-62	XO3770XANS	AuthentX XaNode16SR Core Appliance	Embedded web appliance includes basic AuthentX core database & dedicated O/S for supplemental AuthentX modules.	\$ 13,784.67	10%	\$ 12,499.25	\$ 12,406.20	XTec Product	Managed Services
132-62	XADISCRIS	AuthentX Distributed Card Issuance System Module	Module allows for transfer of encapsulated data file for distributed issuance, personalization and encoding of PIV and/or non-PIV credentials.	\$ 2,500.00	10%	\$ 2,266.88	\$ 2,250.00	XTec Product	Managed Services
PIV Infrastructure Services									



SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
			All items can only be sold as a bundle solution in conjunction with an approved APL product and may not be purchased as a stand alone item.						
132-62	XAREPORT	AuthentX Customized Adhoc Report	Generation of specific reports to meet customer needs. Data elements must already exist in deployed solution.	\$ 7,500.00	10%	\$ 6,800.63	\$ 6,750.00	XTec Product	XTec Labor
132-62	XAPKIINTER	AuthentX PKI Integration Service Bundle	Integration with PKI Service Provider	\$ 50,000.00	10%	\$ 45,337.50	\$ 45,000.00	XTec Product	XTec Labor
132-62	XATECHPREM	Technical Support - Hardware and Software	Premier level annual support for all equipment and systems, includes support weekdays, except Holidays. Based on a minimum \$200,000 of total cost. (18% of total cost.)	18% of total cost	0%			XTec Product	Managed Services
132-62	XATECHEXEC	Technical Support - Hardware and Software	Executive Premier annual support for all equipment and systems, includes support 24hours/7 days per week. After hours support only for system down issues. Based on a minimum \$200,000 of total cost. (27% of total cost.)	27% of total cost	0%			XTec Product	Managed Services
132-62	XACENSETUP	Centralized Issuance Set up	Centralized credential personalization and issuance set up fee	\$ 50,000.00	10%	\$ 45,337.50	\$ 45,000.00	XTec Product	XTec Labor
132-62	XWSI	XTec Webservice Interfaces	XTec XML Webservice interfacing to existing LOB applications that currently support web services.	\$ 50,000.00	10%	\$ 45,337.50	\$ 45,000.00	XTec Product	Managed Services
132-62	XMGR	AuthentX Customized Adhoc Applications	Customized AuthentX Client Applications to meet customer needs built on the XMGR engine. Annual licensing on per seat basis. 1-50 Seats	\$ 527.00	10%	\$ 477.86	\$ 474.30	XTec and Value Added Products	Managed Services
132-62	XSCCHEDULE	AuthentX Scheduling Module	AuthentX Add on software module for enrollment and issuance scheduling. Minimum Purchase: 5000 annual licenses. Volume Discounts may apply	\$ 5.00	10%	\$ 4.53	\$ 4.50	XTec Product	Managed Services
132-62	XAWEBCU100	AuthentX Website Customization	Website customization - up to 100 predefined data elements	\$ 20,000.00	10%	\$ 18,135.00	\$ 18,000.00	XTec Product	XTec Labor
132-62	XAWEBCU250	AuthentX Website Customization	Website customization - up to 250 predefined data elements	\$ 50,000.00	10%	\$ 45,337.50	\$ 45,000.00	XTec Product	XTec Labor
132-62	CAFULLPKG	Full Certification and Accreditation Package	Includes 30 Days C&A Technical Support, ST&E Package, & SSP Package	\$ 140,000.00	10%	\$ 126,945.00	\$ 126,000.00	XTec	Managed Services
132-62	CASTEPKG	Certification and Accreditation ST&E Package	System Test & Evaluation (ST&E) Support: o Provide escort for Terramark NAP of America's facility, located in Miami, FL., for assessment of Physical and Environmental (P&E) security controls. • To support the System Test and Evaluation (ST&E) X	\$ 62,000.00	10%	\$ 56,218.50	\$ 55,800.00	XTec	Managed Services
132-62	CASSPPKG	Certification and Accreditation SSP Package	XTec IDMS / CMS System Security Plan (SSP) (SSP document only): • XTec delivers the standard XTec IDMS / CMS System Security Plan (SSP), which includes XTec only implementation status responses to select NIST SP 800-53, Revision 3 security controls for a	\$ 62,000.00	10%	\$ 56,218.50	\$ 55,800.00	XTec	Managed Services
132-62	CABTSUPP	Certification and Accreditation Base Technical Support	XTec IDMS / CMS Technical Support (30 days, No documentation): XTec technical support representative(s) available to answer technical system questions via electronic mail (e-mail), during normal business hours.	\$ 35,000.00	10%	\$ 31,736.25	\$ 31,500.00	XTec	Managed Services
PIV Card Management and Production Products									
			All items can only be sold as a bundle solution in conjunction with an approved APL product and may not be purchased as a stand alone item.						
132-62	XACMSBASIC	AuthentX IDMS/CMS Module	Web based enterprise level IDMS, CMS and authentication system. Includes license for 2,500 credentials. Base AuthentX XaNode required.	\$ 25,000.00	10%	\$ 22,668.75	\$ 22,500.00	XTec Product	Managed Services
132-62	XACMSBLK05	AuthentX IDMS/CMS License - Block of 2,500 additional credentials	IDMS/CMS license from 2,501 to 5,000 credentials	\$ 25,000.00	10%	\$ 22,668.75	\$ 22,500.00	XTec Product	Managed Services
132-62	XACMSBLK10	AuthentX IDMS/CMS License - Block of 5,000 additional credentials	IDMS/CMS license from 5,001 to 10,000 credentials	\$ 50,000.00	10%	\$ 45,337.50	\$ 45,000.00	XTec Product	Managed Services
132-62	XACMSBLK20	AuthentX IDMS/CMS License - Block of 10,000 additional credentials	IDMS/CMS license from 10,001 to 20,000 credentials	\$ 80,000.00	10%	\$ 72,540.00	\$ 72,000.00	XTec Product	Managed Services
132-62	XACMSBLK30	AuthentX IDMS/CMS License - Block of 10,000 additional credentials	IDMS/CMS license from 20,001 to 30,000 credentials	\$ 70,000.00	10%	\$ 63,472.50	\$ 63,000.00	XTec Product	Managed Services
132-62	XACMSBLK40	AuthentX IDMS/CMS License - Block of 10,000 additional credentials	IDMS/CMS license from 30,001 to 40,000 credentials	\$ 60,000.00	10%	\$ 54,405.00	\$ 54,000.00	XTec Product	Managed Services
132-62	XACMSBLK50	AuthentX IDMS/CMS License - Block of 10,000 additional credentials	IDMS/CMS license from 40,001 to 50,000 credentials	\$ 50,000.00	10%	\$ 45,337.50	\$ 45,000.00	XTec Product	Managed Services
132-62	XACMSBLK60	AuthentX IDMS/CMS License - Block of 50,000 additional credentials	IDMS/CMS license from 50,001 to 100,000 credentials	\$ 250,000.00	10%	\$ 226,687.50	\$ 225,000.00	XTec Product	Managed Services
132-62	XACMSBLK70	AuthentX IDMS/CMS License - Block of 150,000 additional credentials	IDMS/CMS license from 100,001 to 250,000 credentials	\$ 750,000.00	10%	\$ 680,062.50	\$ 675,000.00	XTec Product	Managed Services
132-62	XACMSBLK80	AuthentX IDMS/CMS License - Block of 250,000 additional credentials	IDMS/CMS license from 250,001 to 500,000 credentials	\$ 1,250,000.00	10%	\$ 1,133,437.50	\$ 1,125,000.00	XTec Product	Managed Services
132-62	XDBSYNC	AuthentX Database Sync	AuthentX Add on software module for Database Synchronization (Annual per Active Account)	\$ 8.25	10%	\$ 7.48	\$ 7.43	XTec Product	Managed Services
132-62	XOCSP	AuthentX OCSP	Online Certificate Status Protocol (OCSP) Responder provides status information of the PIV Card and associated keys/certificates across departments, agencies, and other organizations, to support high-assurance interagency PIV Card interoperation. Per server.	\$ 11,500.00	10%	\$ 10,427.63	\$ 10,350.00	XTec Product	Managed Services

SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
132-62	XOCSPCSP	AuthentX OCSP Caching Status Proxy	The XTEC caching status proxy is a product that polls the status of all registered PIV Cards periodically, and cache the status responses from their issuer(s). Caching status proxies are useful in scenarios that require extremely quick query-responses for certificate revocation status information for logical and physical access control solutions.	\$ 11,470.39	10%	\$ 10,427.63	\$ 10,323.35	XTec Product	Managed Services
132-62	XVA0001	AuthentX OCSP License	Annual License Fee per user	\$ 5.92	10%	\$ 5.37	\$ 5.33	XTec Product	Managed Services
PIV Card Activation and Finalization Products									
			All items can only be sold as a bundle solution in conjunction with an approved APL product and may not be purchased as a stand alone item.						
132-62	SCKEYCERM	Smart Card Key Ceremony	Smart Card Key Ceremony	\$ 16,975.00	10%	\$ 15,392.08	\$ 15,277.50	XTec Product	Managed Services
132-62	X04350ACTV	XActivation Module	Add on software module for final issuance of card to applicant includes on card key generation, biometric validation of applicant, full configuration of Public Key Infrastructure (PKI) components, and activation. Includes PCSC reader.	\$ 750.00	10%	\$ 680.06	\$ 675.00	XTec and Value Added Products	Managed Services
132-62	XISSTA	XTec Card Issuance Station	AuthentX Card issuance and finalization station that includes card printer with lamination module, single fingerprint biometric module, transparent card reader, workstation CPU with monitor, keyboard and mouse.	\$ 12,559.00	10%	\$ 11,387.87	\$ 11,303.10	XTec Product	Managed Services
132-62	XSANSBCK	SANs Backup	SANs Backup at NAP of the Americas (Monthly Charge)	\$ 655.00	10%	\$ 593.92	\$ 589.50	XTec and Value Added Products	Managed Services
132-62	XACREARTWK	Card Security and Topology	Card security printing and topology artwork design and setup fee	\$ 25,000.00	10%	\$ 22,668.75	\$ 22,500.00	XTec Product	Managed Services
132-62	XACCRISFEE	Centralized Credential Issuance Fee	Centralized credential personalization and issuance fee - per credential - MINIMUM ORDER OF 10,000 PER YEAR.	\$ 3.00	10%	\$ 2.72	\$ 2.70	XTec Product	XTec Labor
132-62	SHIPEXTRA	Shipping Services - Two Day Mail	The cost of shipping an individual credential via two day mail to mailing address in the continental United States. Price is per shipment.	\$ 27.00	10%	\$ 24.48	\$ 24.30	XTec Product	Managed Services
132-62	SHIPEXTRAEXP	Shipping Services - Overnight mail	The cost of shipping an individual credential via overnight mail to mailing address in the continental United States. Price is per shipment.	\$ 47.00	10%	\$ 42.62	\$ 42.30	XTec Product	Managed Services
132-62	VPAS	AuthentX Visitor PIV Authentication System	Offers Identity Verification, PKI Path Validation and PIV Authentication Validation	\$ 3,300.00	10%	\$ 2,992.28	\$ 2,970.00	XTec	Managed Services
132-62	X2709	Optical Turnstiles (None Barrier)	Optical turnstile, 27"x 9", stainless steel side, Corian top, integrated with X9900 Series reader and XNode. Single Lane	\$ 22,656.00	10%	\$ 20,543.33	\$ 20,390.40	XTec and Value Added Products	Managed Services
132-62	X3820	Optical Turnstiles (None Barrier)	Optical turnstile, 38"x 20", stainless steel side, Corian top, integrated with X9900 Series reader and XNode. Single Lane	\$ 33,120.00	10%	\$ 30,031.56	\$ 29,808.00	XTec and Value Added Products	Managed Services
132-62	X4409	Optical Turnstiles (None Barrier)	Optical turnstile, 44"x 9", stainless steel side, Corian top, integrated with X9900 Series reader and XNode mounted on a sloped nose. Single Lane	\$ 51,840.00	10%	\$ 47,005.92	\$ 46,656.00	XTec and Value Added Products	Managed Services
132-62	X5420	Optical Turnstiles (None Barrier)	Optical turnstile, 54"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on a sloped nose. Single Lane	\$ 52,800.00	10%	\$ 47,876.40	\$ 47,520.00	XTec and Value Added Products	Managed Services
132-62	X6009	Optical Turnstiles (None Barrier)	Optical turnstile, 60"x 9", stainless steel side, Corian top, integrated with X9000 reader series and XNode mounted on slope nose. Single Lane	\$ 53,760.00	10%	\$ 48,746.88	\$ 48,384.00	XTec and Value Added Products	Managed Services
132-62	X6020	Optical Turnstiles (None Barrier)	Optical turnstile, 60"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on slope nose. Single lane	\$ 69,040.00	10%	\$ 62,602.02	\$ 62,136.00	XTec and Value Added Products	Managed Services
132-62	X9820	Optical Turnstiles (None Barrier)	Optical turnstile, 98"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on slope nose. Single Lane	\$ 89,120.00	10%	\$ 80,809.56	\$ 80,208.00	XTec and Value Added Products	Managed Services
132-62	X3820AW	Optical Turnstiles (Glass Door Barrier Low)	Optical turnstile, 38"x 20", stainless steel side, Corian top, integrated with X9900 Series reader and XNode. Single lane with Angel Wing Barrier.	\$ 47,200.00	10%	\$ 42,798.60	\$ 42,480.00	XTec and Value Added Products	Managed Services
132-62	X3820L	Optical Turnstiles (Glass Door Barrier Low)	Optical turnstile, 38"x 20", stainless steel side, Corian top, integrated with X9900 Series reader and XNode. Single lane with low sliding doors.	\$ 47,200.00	10%	\$ 42,798.60	\$ 42,480.00	XTec and Value Added Products	Managed Services
132-62	X5420AW	Optical Turnstiles (Glass Door Barrier Low)	Optical turnstile, 54"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on a sloped nose. Single lane with Angel Wings.	\$ 66,880.00	10%	\$ 60,643.44	\$ 60,192.00	XTec and Value Added Products	Managed Services
132-62	X5420L	Optical Turnstiles (Glass Door Barrier Low)	Optical turnstile, 54"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on a sloped nose. Single lane with low sliding doors.	\$ 66,880.00	10%	\$ 60,643.44	\$ 60,192.00	XTec and Value Added Products	Managed Services
132-62	X6020AW	Optical Turnstiles (Glass Door Barrier Low)	Optical turnstile, 60"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on slope nose. Single Lane with Angel Wings	\$ 83,120.00	10%	\$ 75,369.06	\$ 74,808.00	XTec and Value Added Products	Managed Services
132-62	X6020L	Optical Turnstiles (Glass Door Barrier Low)	Optical turnstile, 60"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on slope nose. Single lane with low Sliding Doors.	\$ 83,120.00	10%	\$ 75,369.06	\$ 74,808.00	XTec and Value Added Products	Managed Services
132-62	X3820T	Optical Turnstiles (Glass Door Barrier Tall)	Optical turnstile, 38"x 20", stainless steel side, Corian top, integrated with X9900 Series reader and XNode. Single Lane with Tall Sliding Doors.	\$ 56,640.00	10%	\$ 51,358.32	\$ 50,976.00	XTec and Value Added Products	Managed Services
132-62	X5420T	Optical Turnstiles (Glass Door Barrier Tall)	Optical turnstile, 54"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on a sloped nose. Single lane with Tall Sliding Doors.	\$ 77,280.00	10%	\$ 70,073.64	\$ 69,552.00	XTec and Value Added Products	Managed Services
132-62	X6020T	Optical Turnstiles (Glass Door Barrier Tall)	Optical turnstile, 60"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on slope nose. Single lane with Tall Sliding doors	\$ 86,080.00	10%	\$ 78,053.04	\$ 77,472.00	XTec and Value Added Products	Managed Services
132-62	X9820T	Optical Turnstiles (Glass Door Barrier Tall)	Optical turnstile, 98"x 20", stainless steel side, Corian top, integrated with X10000 reader and XNode mounted on slope nose. Single lane with Tall Sliding doors	\$ 95,840.00	10%	\$ 86,902.92	\$ 86,256.00	XTec and Value Added Products	Managed Services
132-62	XBE996HB	Optical Turnstiles (None Barrier)	Optical turnstile, 54"x12", stainless steel side, Horizontal Sliding Glass, integrated with XTEC Reader and XNode. Single Lane	\$ 27,900.00	10%	\$ 25,298.33	\$ 25,110.00	XTec and Value Added Products	Managed Services
132-62	XBE996BPL	Optical Turnstiles (None Barrier)	Optical turnstile, 54"x 12", stainless steel side, Angel Wing Biparting Glass, integrated with XTEC Reader and XNode. Single Lane	\$ 24,250.00	10%	\$ 21,988.69	\$ 21,825.00	XTec and Value Added Products	Managed Services
132-62	XBE2048	Optical Turnstiles (None Barrier)	Optical turnstile, 27"x 9", stainless steel side, integrated with XTEC Reader and XNode. Single Lane	\$ 23,466.67	10%	\$ 21,278.40	\$ 21,120.00	XTec and Value Added Products	Managed Services
132-62	XBE900	Optical Turnstiles (None Barrier)	Optical turnstile, 55"x 16", stainless steel side, Sliding Glass Doors, integrated with XTEC Reader and XNode. Single Lane	\$ 29,000.00	10%	\$ 26,295.75	\$ 26,100.00	XTec and Value Added Products	Managed Services
132-62	XTS75ESNFS	Mechanical Turnstile	Stainless Steel Mechanical turnstile with X10000 reader on custom top and XNode.	\$ 8,234.00	10%	\$ 7,466.18	\$ 7,410.60	XTec and Value Added Products	Managed Services
132-62	XPCVD - FP	XTec PIV Card Validator w/Bio	AuthentX PIV Card Validation System with Biometric capabilities. Includes X10000 CHUID Card reader, single fingerprint biometric module, XNode IP addressable appliance.	\$ 3,238.08	10%	\$ 2,936.13	\$ 2,914.27	XTec Product	Managed Services
132-62	XPCVD - CR	XTec PIV Card Validator - Contactless	AuthentX PIV Card Validation System with Contactless Card Reader capabilities. Includes X10000 CHUID Card reader, XNode IP addressable appliance.	\$ 3,238.08	10%	\$ 2,936.13	\$ 2,914.27	XTec Product	Managed Services

SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
132-62	XPPVFSTA - FP	XTec Portable PIV Card Verification Station w/Bio	AuthentX Portable PIV Card Verification Station with Biometric capabilities. Includes X10000 CHUID Card reader, single fingerprint biometric module, Xnode IP addressable appliance. Supports Additional Applications	\$ 3,238.08	10%	\$ 2,936.13	\$ 2,914.27	XTec Product	Managed Services
132-62	XPPVFSTA - CR	XTec Portable PIV Card Verification Station - Contactless	AuthentX Portable PIV Card Verification Station with Contactless Card Reader capabilities. Includes X10000 CHUID Card reader, Xnode IP addressable appliance. Supports Additional Applications.	\$ 3,238.08	10%	\$ 2,936.13	\$ 2,914.27	XTec Product	Managed Services
132-62	XPPASTA	Portable PIV Card Activation Station	AuthentX Portable PIV Card Activation Station with Biometric capabilities. Includes X10000 CHUID Card reader, Xnode IP addressable appliance. Supports Additional Applications. (Minimum Order Quantity 25)	\$ 3,288.08	10%	\$ 2,981.47	\$ 2,959.27	XTec Product	Managed Services
132-62	XKPMSTA	XTec Kiosk PIV Card Maintenance Station	AuthentX Kiosk PIV Card Maintenance Station. Includes Kiosk, PC, transparent reader, bioauthentication unit, AuthentX PIV Card Management Software	\$ 10,321.42	10%	\$ 9,358.95	\$ 9,289.28	XTec Product	Managed Services
132-62	XKPMSTA508	XTec Kiosk PIV Card Maintenance Station 508 Compliant	508 Compliant AuthentX Kiosk PIV Card Maintenance Station. Includes Kiosk, PC, transparent reader, bioauthentication unit, AuthentX PIV Card Management Software	\$ 10,987.50	10%	\$ 9,962.92	\$ 9,888.75	XTec Product	Managed Services
132-62	X04275BADDS	Xbadge Template Designer Module	Badge Template Designer	\$ 2,500.00	10%	\$ 2,266.88	\$ 2,250.00	XTec and Value Added Products	Managed Services
132-62	XNODEHB-DBL	Double Enclosure Xnode Housing Unit	Integrated enclosure with tamper to include: mounting of two XNodes and solution for heat dissipation (XNodes Included)	\$ 1,230.81	10%	\$ 1,116.04	\$ 1,107.73	XTec and Value Added Products	Managed Services
132-62	XNODEHB-SGL	Single Enclosure Xnode Housing Unit	Integrated enclosure with tamper to include: mounting of one XNode and solution for Heat Dissipation (XNodes Included)	\$ 686.89	10%	\$ 622.84	\$ 618.20	XTec and Value Added Products	Managed Services
132-62	X9907WENCL	9907 Enclosure Box	Fiberglass Enclosure Box for the X9907	\$ 213.40	10%	\$ 193.50	\$ 192.06	XTec and Value Added Products	Managed Services
132-62	X10000WENCL	10000 Enclosure Box	Fiberglass Enclosure Box for the X10000	\$ 233.25	10%	\$ 211.50	\$ 209.93	XTec and Value Added Products	Managed Services
132-62	X10020WENCL	10020 Enclosure Box	Fiberglass Enclosure Box for the X10000BIO	\$ 274.94	10%	\$ 249.30	\$ 247.45	XTec and Value Added Products	Managed Services
132-62	920081-LC	XV310BIO	Single Fingerprint Biometric device for authenticating individuals. Uses Crossmatch Verifier 310 unit. MINIMUM PURCHASE OF 100 UNITS.	\$ 800.00	10%	\$ 725.40	\$ 720.00	XTec and Value Added Products	Single fingerprint capture device
132-62	X121BIOHMSTR	Hamster	Single Fingerprint Biometric Device for Authenticating Individuals. MINIMUM PURCHASE OF 100 UNITS.	\$ 125.00	10%	\$ 113.34	\$ 112.50	XTec and Value Added Products	Single Fingerprint Capture Device
132-62	XHDP88000	High Definition Card Printer/Encoder	FARGO HDP600 High definition smart card printer, full color, dual side, over the edge printing, encoding and laminating capability - Base model with 8 MB Memory	\$ 6,995.00	10%	\$ 6,342.72	\$ 6,295.50	XTEC Product	Card Printer Station
132-62	XHDP89150	High Definition Card Printer/Encoder	FARGO HDP5000 (DOD) High Definition Smart Card Printer, Full Color, Dual Side Over the Edge Printing, Encoding and Laminating capability	\$ 9,495.00	10%	\$ 8,609.59	\$ 8,545.50	XTec Product	Managed Services
132-62	XTTHFILM01	Thermal Transfer Holographic Film	Thermal Holographic Transfer film, 150 Laminates per roll - price per roll For the Fargo HDP 5000	\$ 218.50	10%	\$ 198.12	\$ 196.65	XTec and Value Added Products	Managed Services
132-62	MAXNODECM	Mobile Authentication Device	maXNode Mobile Authentication Device powered by AuthentX	\$ 6,062.31	10%	\$ 5,497.00	\$ 5,456.08	XTec and Value added Products	Managed Services
132-62	XAUTHADHOC	AD Hoc AuthentX Applications	Add on Application modules for the AuthentX Core Product Suite	\$ 4,321.42	10%	\$ 3,918.45	\$ 3,889.28	XTec	Managed Services
132-62	144KPIV-GD	G&D Sm@rtCafeExpert 3.2 FIPS 201 144K PIV Card	Giesecke & Devrient 144K (Part # 20018731) PIV EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface Minimum Quantity-1000	\$ 20.84	10%	\$ 18.90	\$ 18.76	Giesecke & Devrient	PIV Card
132-62	144KCAC-GD	G&D Sm@rtCafeExpert 3.2 FIPS 201 144K CAC Card	Giesecke & Devrient 144K (Part # 20018731) CAC EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface with DoD applet suite (for US Dept. of Defense only)-Minimum Quantity-100	\$ 20.84	10%	\$ 18.90	\$ 18.76	Giesecke & Devrient	PIV Card
132-62	80KPIV-GD	G&D Sm@rtCafeExpert 3.2 FIPS 201 80K PIV Card	Giesecke & Devrient 80K (Part # 20018732) PIV EEPROM, FIPS 140-2 Certified, Level 2, Dual Interface -Minimum Quantity-1000	\$ 17.67	10%	\$ 16.02	\$ 15.90	Giesecke & Devrient	PIV Card
132-62	NCPET-GD	G&D Non-Chip Card - PET	Giesecke & Devrient CAC body (PET) with no chip (for U.S. Dept. of Defense only) Minimum Quantity-100	\$ 11.88	10%	\$ 10.77	\$ 10.69	Giesecke & Devrient	Managed Services
132-62	NCPVC-GD	G&D Non-Chip Card - PVC	Giesecke & Devrient CAC body (PVC) with no chip (for U.S. Dept. of Defense only) Minimum Quantity-1000	\$ 9.80	10%	\$ 8.89	\$ 8.82	Giesecke & Devrient	Managed Services
132-62	IDSH1004-001B-002	Identity Stronghold PIV Badgeholder	Rigid plastic single card badge holder supports a top loading, vertical orientation with badge accessory attachment located on the back side. Approved for use with PIV II, CAC and TWIC cards. Minimum Quantity - 1000	\$ 4.68	10%	\$ 4.24	\$ 4.21	Identity Stronghold	Electromagnetically Opaque Sleeve
132-62	IDSH2004-001B-002	Identity Stronghold PIV DuoLite Badgeholder	Rigid plastic dual card badge holder supports both top loading and side loading insertion of the card. Vertical orientation with badge accessory attachment located on the top. Approved for use with PIV II, CAC and TWIC cards. Minimum Quantity - 1000	\$ 5.50	10%	\$ 4.99	\$ 4.95	Identity Stronghold	Electromagnetically Opaque Sleeve
132-62	IDSH1003-001	Identity Stronghold Secure Sleeve for ID Cards	Designed to protect a single identification, credit or debit card. Secure Sleeve products from Identity Stronghold ensure that invasive communications such as relaying, eavesdropping, cloning and tracking of ID, debit and credit cards, and U.S. passports do not occur. Minimum Quantity - 1000	\$ 3.85	10%	\$ 3.49	\$ 3.47	Identity Stronghold	Electromagnetically Opaque Sleeve
132-62	103-0908-1M	90Meter CAC/PIV Middleware/Maintenance	90meter PIV/CAC Mindriver Maintenance is FIPS 201 certified middleware, meeting PIV I & II standards. Minimum Quantity-500	\$ 11.00	10%	\$ 9.97	\$ 9.90	90Meter	PIV Middleware
132-62	103-0908-1	90Meter CAC/PIV Middleware	90meter PIV/CAC Mindriver is FIPS 201 certified middleware, meeting PIV I & II standards. Minimum Quantity-500	\$ 22.00	10%	\$ 19.95	\$ 19.80	90Meter	PIV Middleware
132-62	XPIV-I Cred	XTec PIV-I Credential	PIV-I Credential - XTEC NFI, 3 year credential - includes all 4 certificates, FIPS 201 Compliant smart card, 128k of EEPROM, escrow of key management certificate. Includes cloud based hosting of XTEC IDMS/CMS. Must be purchased in conjunction with XTEC PIV-I infrastructure (XPIV-I SETUP). Minimum credential quantity-1000	\$195.00	10%	\$176.82	\$ 175.50	XTec	Managed Services
132-62	XPIV-I SETUP	Set up of XTEC PIV-I Infrastructure	Set up of PIV-I Infrastructure - includes setup of website, XTEC IDMS/CMS etc. Must be purchased in conjunction with XTEC PIV-I Credentials (XPIV-I Cred) One time setup fee.	\$27,500.00	10%	\$24,935.63	\$ 24,750.00	XTec	Managed Services
132-62	X04000BES-FP	XTec Fingerprint Capture and Fingerprint Card Printer	AuthentX CMS Fingerprint Enrollment/printer Station - AuthentX Xi Node, LCD Screen, PS2 keyboard and mouse. XBio 10-print fingerprint card scan module and Fingerprint Card Printer.	\$19,500.00	10%	\$17,681.63	\$ 17,550.00	XTec	Managed Services

PIV Card Readers (Contact &amp; Contactless)

SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
132-62	X10000CHU	XTEC X10000 SMART CARD ACCESS CONTROL READER	XTEC Model X10000 Contact CHUID Access Control Reader permits verification of PIV-II credentials in a contact environment. XTEC Model X10000 Smart Card Access Control Reader, secured by Mediametric® Technology. The reader is provided in a self-contained stainless steel enclosure and features a PIN pad with LCD. XTEC Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSC-IS Interoperability Specification. Dual-interface contactless Model X10020 available.	\$ 1,494.16	10%	\$ 1,354.83	\$ 1,344.74	XTec Product	CHUID READER CONTACT
132-62	X09907CHU	XTEC X9907 SMART CARD ACCESS CONTROL READER	XTEC Model X9907 Contact CHUID Access Control Reader permits verification of PIV-II credentials in a contact environment. XTEC Model X9907 Access Control Reader, secured by Mediametric® Technology. The reader is provided in a double-gang configuration with a PIN pad. XTEC Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSC-IS Interoperability Specification. Dual-interface contactless Model X9927 available.	\$ 621.11	10%	\$ 563.19	\$ 559.00	XTec Product	CHUID READER CONTACT
132-62	X09900CHU	XTEC X9900 SMART CARD ACCESS CONTROL READER	XTEC Model X9900 Contact CHUID Access Control Reader permits verification of PIV-II credentials in a contact environment. XTEC Model X9900 Access Control Reader, secured by Mediametric® Technology. The reader is provided in a single-gang configuration. XTEC Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSC-IS Interoperability Specification. Dual-interface contactless Model X9920 available.	\$ 391.69	10%	\$ 355.16	\$ 352.52	XTec Product	CHUID READER CONTACT
132-62	X10020CHL	XTEC X10020 SMART CARD ACCESS CONTROL READER	XTEC Model X10020 Contactless CHUID Access Control Reader consists of an XTEC X10000 Reader (with PIN pad and LCD screen) and an X9921 Contactless RFID module. Its dual-interface permits verification of PIV-II credentials in a contact or contactless environment. XTEC Model X10020 Smart Card Access Control Reader, secured by Mediametric® Technology. The reader is provided in a self-contained stainless steel enclosure and features a PIN pad with LCD. XTEC Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSC-IS Interoperability Specification.	\$ 1,744.16	10%	\$ 1,581.52	\$ 1,569.74	XTec Product	CHUID READER CONTACTLESS
132-62	X09927CHL	XTEC X9927 SMART CARD ACCESS CONTROL READER	XTEC Model X9927 Contactless CHUID Access Control Reader consists of an XTEC X9907 Reader (with a PIN pad) and an X9921 Contactless RFID module. Its dual-interface permits verification of PIV-II credentials in a contact or contactless environment. XTEC Model X9927 Access Control Reader, secured by Mediametric® Technology. The reader is provided in a double-gang configuration with a PIN pad. XTEC Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSC-IS Interoperability Specification.	\$ 871.11	10%	\$ 789.88	\$ 784.00	XTec Product	CHUID READER CONTACTLESS
132-62	X09920CHL	XTEC X9920 SMART CARD ACCESS CONTROL READER	XTEC Model X9920 Contactless CHUID Access Control Reader consists of an XTEC X9900 Reader (without a PIN pad) and an X9921 Contactless RFID module. Its dual-interface permits verification of PIV-II credentials in a contact or contactless environment. XTEC Model X9920 Access Control Reader, secured by Mediametric® Technology. The reader is provided in a single-gang configuration. XTEC Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSC-IS Interoperability Specification.	\$ 641.69	10%	\$ 581.85	\$ 577.52	XTec Product	CHUID READER CONTACTLESS
132-62	ACR38U-I1	ACS-RDR-ACR38U-I1	ACR38U is a FIPS 201-compliant USB smart card reader utilizing the latest technology. With an elegant design and capability to support high speed transactions, ACR3801 is ideal for a broad range of smart card solutions. ACR3801 supports ISO 7816 Class A, B and C (5V, 3V, 1.8V) smart cards and microprocessor cards with T=0 and T=1 protocol, including the Common Access Card (CAC) and the PIV2 Cards. Minimum purchase 100 units.	\$ 9.95	10%	\$ 9.02	\$ 8.96	Advanced Card Systems	Transparent Reader
132-62	ACR38U-N1 PocketMate	ACS-RDR-ACR38U-N1 PocketMate	ACR38U PocketMate is a FIPS 201-compliant USB smart card reader that supports ISO 7816 Class A, B, and C smart cards (5 V, 3 V, and 1.8 V), microprocessor cards with the T=0, and T=1 protocols. In addition, it supports a wide variety of memory cards in the market, including the Department of Defense Common Access Card (CAC) and PIV cards. Being a PC/SC and CCID compliant device, it is also compliant with Windows, Linux and Mac operating systems. It may now be used on mobile devices running the Android™ platform versions 3.1 and above. Minimum purchase 100 units.	\$ 9.95	10%	\$ 9.02	\$ 8.96	Advanced Card Systems	Transparent Reader
132-62	ACR1281U-C1	ACS-RDR-ACR1281U-C1 Dual Interface	ACR1281U-C1 DualBoost II is a dual interface reader that can access any contact and contactless smart cards following the ISO 7816 and ISO 14443 standards. The DualBoost Series has PC/SC compliance for both contact and contactless interfaces. It makes use of high-speed communication for contactless cards at a maximum of 848 kbps. The DualBoost has a built-in SAM slot for added security in both contact and contactless applications. Minimum purchase 100 units.	\$ 39.00	10%	\$ 35.36	\$ 35.10	Advanced Card Systems	Transparent Reader
132-62	ACR39U-I1	ACS-RDR-ACR39U-I1	ACR39U-I1 is a FIPS 201-compliant USB smart card reader utilizing the latest technology. It also features a USB Full Speed interface and a smart card read/write speed of up to 600 kbps. ACR39U-I1 is ideal for a broad range of smart card solutions. It also supports ISO 7816 Class A, B and C (5V, 3V, 1.8V) smart cards and microprocessor cards with T=0 and T=1 protocol, including the Common Access Card (CAC) and the PIV2 Cards. Minimum purchase 100 units.	\$ 9.95	10%	\$ 9.02	\$ 8.96	Advanced Card Systems	Transparent Reader
132-62	X10000TRA	X10000TRA SMART CARD ACCESS CONTROL READER	XTEC Model X10000TRA Contact transparent Access Control Reader permits verification of PIV-II credentials in a contact environment. The reader is provided in a self-contained stainless steel enclosure and features a PIN pad with an LCD display. XTEC access control readers are fully interoperable and compliant with current Federal Government specifications.	\$ 1,490.31	10%	\$ 1,354.83	\$ 1,341.28	XTec Product	Transparent Reader
132-62	X09907TRA	X09907TRA SMART CARD ACCESS CONTROL READER	XTEC Model X09907TRA Contact transparent Access Control Reader permits verification of PIV-II credentials in a contact environment. The reader is provided in a double-gang configuration with a PIN pad. XTEC access control readers are fully interoperable and compliant with current Federal Government specifications.	\$ 619.51	10%	\$ 563.19	\$ 557.56	XTec Product	Transparent Reader

SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
132-62	X09900TRA	X09900TRA SMART CARD ACCESS CONTROL READER	XTec Model X09900TRA Contact transparent Access Control Reader permits verification of PIV-II credentials in a contact environment. The reader is provided in a single-gang configuration. XTec access control readers are fully interoperable and compliant with current Federal Government specifications.	\$ 390.68	10%	\$ 355.16	\$ 351.61	XTec Product	Transparent Reader
FIPS201 APL2 Products									
132-62	X0050EP-(N)	XTec AuthentX ePACS with Registration Services	XTec AuthentX ePACS with Registration Services, cloud-based, web-enabled PACS Annual Licensing. Complies with GSA APL FIPS 201 v2 Standards. Hosting provided by XTec. Annual License Pricing Covers first 50 Reader Bundle. (Volume pricing available for quantities over 50 Readers.) [APL #10077, PACS & Validation Infrastructure]	\$ 2,250.00	10%	\$ 2,040.19	\$ 2,025.00	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X0050EP-(A)	XTec AuthentX ePACS with Registration Services	XTec AuthentX ePACS with Registration Services, cloud-based, web-enabled PACS Annual Licensing. Complies with GSA FIPS 201 APL v2 Standards. Hosting provided by agency. Annual License Pricing Covers first 50 Reader Bundle. (Volume pricing available for quantities over 50 Readers.) [APL #10077, PACS & Validation Infrastructure]	\$ 3,300.00	10%	\$ 2,992.28	\$ 2,970.00	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X09555-XNE	Xnode	XTec XNode Single Door Controller. Complies with GSA FIPS 201 APL v2 Standards. [APL #10077, PACS & Validation Infrastructure]	\$ 654.20	10%	\$ 593.20	\$ 588.78	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X10000	XTEC X10000 Contact Smart Card Reader w/ PIN Pad	XTec Model X10000 Contact Smart Card Access Control Reader permits verification of PIV credentials in a contact environment. XTec Model X10000 Smart Card Access Control Reader, secured by Mediametric® Technology. The reader is provided in a self-contained stainless steel enclosure and features a PIN pad with LCD. XTec Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSA FIPS 201 APL v2 Standards. Requires X0050EP. [APL #10078, PIV Reader]	\$ 1,102.00	10%	\$ 999.24	\$ 991.80	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X10000BIO	XTEC X10000BIO Contact Smart Card Reader w/ PIN Pad and Biometric Reader	XTec Model X10000BIO Contact Smart Card Access Control Reader permits verification of PIV credentials in a contact environment. XTec Model X10000BIO Smart Card Access Control Reader, secured by Mediametric® Technology. Includes XTec XBio Biometric Module. The reader is provided in a self-contained stainless steel enclosure and features a PIN pad with LCD. XTec Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSA FIPS 201 APL v2 Standards. Requires X0050EP. [APL #10079, PIV Reader]	\$ 1,432.00	10%	\$ 1,298.47	\$ 1,288.80	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X9900	XTEC X9900 Contact Smart Card Reader	XTec Model X9900 Contact Smart Card Access Control Reader permits verification of PIV credentials in a contact environment. XTec Model X9900 Access Control Reader, secured by Mediametric® Technology. The reader is provided in a single-gang configuration. XTec Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSA FIPS 201 APL v2 Standards. Requires X0050EP. [APL #10080, PIV Reader]	\$ 330.00	10%	\$ 299.23	\$ 297.00	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X9907	XTEC X9907 Contact Smart Card Reader w/ PIN Pad	XTec Model X9907 Contact Smart Card Access Control Reader permits verification of PIV credentials in a contact environment. XTec Model X9907 Access Control Reader, secured by Mediametric® Technology. The reader is provided in a double-gang configuration with a PIN pad. XTec Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSA FIPS 201 APL v2 Standards. Requires X0050EP. [APL #10081, PIV Reader]	\$ 661.00	10%	\$ 599.36	\$ 594.90	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X9921	XTEC X9921 Contactless Smart Card Reader	XTec Model X9921 Contactless Access Control Reader permits verification of PIV credentials in a contactless environment. XTec Model X9921 Access Control Reader, secured by Mediametric® Technology. The reader is provided in a single-gang configuration. XTec Access Control Readers are fully interoperable and compliant with the Federal Government's PIV and GSA FIPS 201 APL v2 Standards. Requires X0050EP. For dual interface (contact and contactless) authentication an X10000, X10000BIO, X9907, or X9900 reader is required with this product. [APL #10082, PIV Reader]	\$ 330.00	10%	\$ 299.23	\$ 297.00	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X10020	X10020 DUAL-INTERFACE SMART CARD READER	XTec Model X10020 Dual-Interface Smart Card Reader consists of an XTec X10000 Contact Smart Card Reader with PIN pad and LCD screen (APL #10078) and an X9921 Contactless Smart Card Reader (APL #10082). Its dual-interface permits verification of PIV credentials in a contact or contactless environment. Secured by Mediametric® Technology. Please read the description for P/N X10000 and P/N X9921 for more information.	\$ 1,389.04	10%	\$ 1,259.51	\$ 1,250.14	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X9927	X9927 DUAL-INTERFACE SMART CARD READER	XTec Model X9927 Dual-Interface Smart Card Reader consists of an XTec X9907 Contact Smart Card Reader with PIN pad (APL #10081) and an X9921 Contactless Smart Card Reader (APL #10082). Its dual-interface permits verification of PIV credentials in a contact or contactless environment. Secured by Mediametric® Technology. Please read the description for P/N X9907 and P/N X9921 for more information.	\$ 961.27	10%	\$ 871.63	\$ 865.14	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards
132-62	X9920	X9920 DUAL-INTERFACE SMART CARD READER	XTec Model X9920 Dual-Interface Smart Card Reader consists of an XTec X9900 Contact Smart Card Reader without a PIN pad (APL #10080) and an X9921 Contactless Smart Card Reader (APL #10082). Its dual-interface permits verification of PIV credentials in a contact or contactless environment. Secured by Mediametric® Technology. Please read the description for P/N X9900 and P/N X9921 for more information.	\$ 640.20	10%	\$ 580.50	\$ 576.18	XTec	New Product to meet the evolving Government GSA APL 2.0 PACS Standards



SIN	Product / Model Number	Product	Product Description	Commercial List Price	GSA Discount	GSA Price w/IFF	GSA Price w/o IFF	Product Source	GSA APL Category or Functional Area
SIN 132-62 HSPD-12 LABOR RATES FOR FISCAL YEAR 2016									
132-62	XTEC70BIA	BUSINESS INTEGRATION ANALYST	Professional consulting services by XTEC Business Integration Analyst	\$ 147.58	10%	\$ 133.82	\$ 132.82	XTec Product	XTec Labor
132-62	XTEC70BIC	BUSINESS INTEGRATION CONSULTANT	Professional consulting services by XTEC Business Integration Consultant	\$ 166.08	10%	\$ 150.59	\$ 149.47	XTec Product	XTec Labor
132-62	XTEC70BIM	BUSINESS INTEGRATION MANAGER	Professional consulting services by XTEC Business Integration Manager	\$ 274.40	10%	\$ 248.81	\$ 246.96	XTec Product	XTec Labor
132-62	XTEC70BIS	BUSINESS INTEGRATION SENIOR MANAGER	Professional consulting services by XTEC Business Integration Senior Manager	\$ 368.89	10%	\$ 334.49	\$ 332.00	XTec Product	XTec Labor
132-62	XTEC70PEN	PRINCIPAL ENGINEER	Professional consulting services by XTEC Principal Engineer	\$ 345.87	10%	\$ 313.62	\$ 311.28	XTec Product	XTec Labor
132-62	XTEC70SEN	SENIOR ENGINEER	Professional consulting services by XTEC Senior Engineer	\$ 207.47	10%	\$ 188.12	\$ 186.72	XTec Product	XTec Labor
132-62	XTEC70STN	STAFF ENGINEER	Professional consulting services by XTEC Staff Engineer	\$ 124.10	10%	\$ 112.53	\$ 111.69	XTec Product	XTec Labor
132-62	XTEC70SRC	SENIOR CONSULTANT	Professional consulting services by XTEC Senior Consultant	\$ 236.10	10%	\$ 214.08	\$ 212.49	XTec Product	XTec Labor
132-62	XTEC70STC	STAFF CONSULTANT	Professional consulting services by XTEC Staff Consultant	\$ 142.15	10%	\$ 128.89	\$ 127.94	XTec Product	XTec Labor
132-62	XTEC70SPM	SENIOR PROGRAM MANAGER	Professional consulting services by XTEC Senior Program Manager	\$ 245.28	10%	\$ 222.41	\$ 220.75	XTec Product	XTec Labor
132-62	XTEC70PRM	PROGRAM MANAGER	Professional consulting services by XTEC Program Manager	\$ 173.47	10%	\$ 157.29	\$ 156.12	XTec Product	XTec Labor
132-62	XTEC70SRP	SENIOR PROGRAMMER	Professional consulting services by XTEC Senior Programmer	\$ 136.77	10%	\$ 124.02	\$ 123.09	XTec Product	XTec Labor
132-62	XTEC70STP	STAFF PROGRAMMER	Professional consulting services by XTEC Staff Programmer	\$ 85.33	10%	\$ 77.37	\$ 76.80	XTec Product	XTec Labor
132-62	XTEC70TRM	TRAINING MANAGER	Professional consulting services by XTEC Training Manager	\$ 131.99	10%	\$ 119.68	\$ 118.79	XTec Product	XTec Labor
132-62	XTEC70ADM	ADMINISTRATIVE SUPPORT	Professional consulting services by XTEC Administrative Support	\$ 86.28	10%	\$ 78.23	\$ 77.65	XTec Product	XTec Labor
132-62	XTEC70SRT	SENIOR TECHNICIAN	Professional consulting services by XTEC Senior Technician	\$ 113.21	10%	\$ 102.65	\$ 101.89	XTec Product	XTec Labor
132-62	XTEC70STT	STAFF TECHNICIAN	Professional consulting services by XTEC Staff Technician	\$ 83.59	10%	\$ 75.80	\$ 75.23	XTec Product	XTec Labor
132-62	XTEC70ACM	ACCOUNT MANAGER	Professional consulting services by XTEC Account Manager	\$ 155.45	10%	\$ 140.95	\$ 139.91	XTec Product	XTec Labor
132-62	XTEC70BSC	BUSINESS INTEGRATION SR. CONSULTANT	Professional consulting services by XTEC Business Integration Sr. Consultant	\$ 314.31	10%	\$ 285.00	\$ 282.88	XTec Product	XTec Labor
132-62	XTEC70CNS	CONSULTANT	Professional consulting services by XTEC Consultant	\$ 192.26	10%	\$ 174.33	\$ 173.03	XTec Product	XTec Labor
132-62	XTEC70EAM	EXECUTIVE ACCOUNT MANAGER	Professional consulting services by XTEC Executive Account Manager	\$ 289.86	10%	\$ 262.83	\$ 260.87	XTec Product	XTec Labor
132-62	XTEC70SAM	SENIOR ACCOUNT MANAGER	Professional consulting services by XTEC Senior Account Manager	\$ 221.63	10%	\$ 200.96	\$ 199.47	XTec Product	XTec Labor
132-62	XTEC70FAM	STAFF ACCOUNT MANAGER	Professional consulting services by XTEC Staff Account Manager	\$ 120.89	10%	\$ 109.62	\$ 108.80	XTec Product	XTec Labor
SIN 132-60F HSPD-12 IDENTITY AND ACCESS MANAGEMENT PROFESSIONAL SERVICES									
Labor Rates for 132-60F (Fiscal Year 2015)									
132-60F	XTEC70IAMPD	IAM PROGRAM DIRECTOR	Professional consulting services by XTEC IAM Program Director	\$ 297.97	10%	\$ 270.18	\$ 268.17	XTec Product	XTec Labor
132-60F	XTEC70IAMEA	IAM ENTERPRISE ARCHITECT	Professional consulting services by XTEC IAM Enterprise Architect	\$ 276.16	10%	\$ 250.41	\$ 248.54	XTec Product	XTec Labor
132-60F	XTEC70IAMSME	SR. HSPD-12 SUBJECT MATTER EXPERT	Professional consulting services by XTEC Sr. HSPD-12 Subject Matter Expert	\$ 249.80	10%	\$ 226.51	\$ 224.82	XTec Product	XTec Labor
132-60F	XTEC70IAMSA	SR. IAM SYSTEMS ARCHITECT	Professional consulting services by XTEC Sr. IAM Systems Architect	\$ 219.48	10%	\$ 199.01	\$ 197.53	XTec Product	XTec Labor
132-60F	XTEC70IAMSN	SR. HSPD-12 SYSTEMS ANALYST	Professional consulting services by XTEC Sr. HSPD-12 Systems Analyst	\$ 210.75	10%	\$ 191.10	\$ 189.68	XTec Product	XTec Labor
132-60F	XTEC70IAMTM	IAM TASK MANAGER	Professional consulting services by XTEC IAM Task Manager	\$ 196.22	10%	\$ 177.92	\$ 176.60	XTec Product	XTec Labor
132-60F	XTEC70IAMHPS	SR. HSPD-12 CONSULTANT - POLICY SPECIALIST	Professional consulting services by XTEC Sr. HSPD-12 Consultant - Policy Specialist	\$ 181.68	10%	\$ 164.74	\$ 163.51	XTec Product	XTec Labor
132-60F	XTEC70IAMQAM	IAM QUALITY ASSURANCE MGR	Professional consulting services by XTEC IAM Quality Assurance Mgr	\$ 167.15	10%	\$ 151.56	\$ 150.44	XTec Product	XTec Labor
132-60F	XTEC70IAMSFCA	IAM SR. FUNCTIONAL CONSULTANT	Professional consulting services by XTEC IAM Sr. Functional Consultant	\$ 159.88	10%	\$ 144.97	\$ 143.89	XTec Product	XTec Labor
132-60F	XTEC70IAMCPS	IAM CONSULTANT - POLICY SPECIALIST	Professional consulting services by XTEC IAM Consultant - Policy Specialist	\$ 145.34	10%	\$ 131.79	\$ 130.81	XTec Product	XTec Labor
132-60F	XTEC70IAMSFSA	IAM STAFF FINANCIAL ANALYST	Professional consulting services by XTEC IAM Staff Financial Analyst	\$ 128.99	10%	\$ 116.96	\$ 116.09	XTec Product	XTec Labor
132-60F	XTEC70IAMFCA	IAM FUNCTIONAL CONSULTANT	Professional consulting services by XTEC IAM Functional Consultant	\$ 115.22	10%	\$ 104.48	\$ 103.70	XTec Product	XTec Labor
132-60F	XTEC70IAMTS	IAM TEST SPECIALIST	Professional consulting services by XTEC IAM Test Specialist	\$ 107.02	10%	\$ 97.04	\$ 96.32	XTec Product	XTec Labor
132-60F	XTEC70IAMQAA	IAM QUALITY ASSURANCE ANALYST	Professional consulting services by XTEC IAM Quality Assurance Analyst	\$ 103.53	10%	\$ 93.88	\$ 93.18	XTec Product	XTec Labor
132-60F	XTEC70IAMHSA	JR. HSPD-12 SYSTEMS ANALYST	Professional consulting services by XTEC Jr. HSPD-12 Systems Analyst	\$ 96.39	10%	\$ 87.40	\$ 86.75	XTec Product	XTec Labor